

E X H I B I T

2

Pinehurst Builders, a Division of Beazer Purchase Order

1107 48th Avenue North
Suite 110
Myrtle Beach, SC 29577
(843)839-2767
(843)839-2635

Revised	
PAGE NO.	1
PRINTED	7/19/04
Started	05/12/04
CONTRACT/PO#	5069683 OH 030
DESCRIPTION	HVAC / First Ocean Air
SUBDIVISION	35250010000
PHASE	

VENDOR	First Ocean Air, Inc. 7369 Pireway Road Longwood NC 28452
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SHIP TO	LOT: 0605 PLN: 1542 ELE: E SWG: L 223-E Connemara Drive World Tour/St Andrews Townhome
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VENDOR #	00111100	PAY REQUEST #	PERIOD FROM:		PERIOD TO:	
Quantity	UM	Item Description Option	Cost Code Cost Code	Descrip	Unit Price	Extended
1			51051	1520	2,670.0000	2,670.00
		Draw 1 - TK HVAC				
1			51052	1520	1,780.0000	1,780.00
		Draw 2 - TK HVAC				
				Subtotal -		4,450.00
				Tax -		.00
				Total -		4,450.00

APPROVED BY		DATE	
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Beazer Homes Corp. Purchase Order

1107 48th Ave N, Suite 110
Myrtle Beach, SC 29577-5443

(843)839-2767
(843)839-2635



Revised	
PAGE NO.	1
PRINTED	2/09/05
STARTED	1/06/05
CONTRACT/PO#	5656590 OH 055
DESCRIPTION	HVAC / First Ocean Ai
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	

V E N D O R	First Ocean Air, Inc.
	7369 Pireway Road
	Longwood NC 28452
	(910)287-3494 Fax - (910)287-3495
	bennettjr@atmc.net

S H I P T O	LOT: 1105 PLN: 1542 ELE: E SWG: L
	250-E Connemara Drive
	World Tour/St Andrews Townhome

VENDOR# 00111100		PAY REQUEST#		PERIOD FROM:		PERIOD TO:	
Quantity	UM	Item Description Option	Cost Code Cost Code Descrip		Unit Price	Extended	
1		Draw 1 - TK HVAC Includes \$96.00 for the supply and install of the bath fans TO START ON BLDG 8	51051	1520	2,878.5000	2,878.50	
1		Draw 2 - TK HVAC TO START ON BLDG 8	51052	1520	1,919.0000	1,919.00	
Subtotal -						4,797.50	
Tax -						.00	
Total -						4,797.50	

APPROVED BY		DATE	
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Form P575032(p)

KTURNER

BEAZER-0093190

Pinehurst Builders, a Division of Beazer Purchase Order

1107 48th Avenue North
Suite 110
Myrtle Beach, SC 29577
(843)839-2767
(843)839-2635

Revised	
PAGE NO.	1
PRINTED	7/07/04
Started	05/26/04
CONTRACT/PO#	5069190 OH 021
DESCRIPTION	HVAC / First Ocean Air
SUBDIVISION	35250010000
PHASE	

VENDOR	First Ocean Air, Inc. 7369 Pireway Road Longwood NC 28452
--------	---

SHIP TO	LOT: 0501 PLN: 1542 ELE: A SWG: R 220-A Connemara Drive World Tour/St Andrews Townhome
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VENDOR #	00111100	PAY REQUEST #	PERIOD FROM:	PERIOD TO:	
Quantity	UM	Item Description Option	Cost Code Cost Code Descrip	Unit Price	Extended
1			51051 1520 Draw 1 - TK HVAC	2,670.0000	2,670.00
1			51052 1520 Draw 2 - TK HVAC	1,780.0000	1,780.00
				Subtotal -	4,450.00
				Tax -	.00
				Total -	4,450.00

APPROVED BY

DATE

The Painter & Company

PO Box 1963
Shallotte, NC 28459
Office/Fax: 910-754-6660
Mobile: 910-367-9886
Nextel: 150*568527*1

November 22,2005

Invoice # 313
PO # 7250647 OJ

St. Andrews
Bldg 16
265-D Connemara Drive
Vendor # 00229014

Re: Extra Work Order

1) Touch up due to previous painter leaving building unfinished

Total: \$310.00

Thank you,



Richard Herron

BEAZER-0351898

Beazer Homes Corp. Change Order

1107 48th Ave N, Suite 110
Myrtle Beach, SC 29577-5443

(843)839-2767
(843)839-2635



Revised	
PAGE NO.	1
PRINTED	12/10/05
STARTED	4/12/05
CONTRACT/PO#	7201369 OJ 000
DESCRIPTION	BAC/paintLedge/The Pa
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	9/09/05

V E N D O R	Richard Lee Herron
	dba The Painter and Company
	P.O. Box 1963
	Shallotte NC 28459
	(910)754-6660 Fax -(910)754-6660
	thepainters@atmc.net

S H I P T O	LOT: 1405 PLN: 1542 ELE: E SWG: L
	257-E Connemara Drive
	World Tour/St Andrews Townhome

VENDOR# 00229014	PAY REQUEST#	PERIOD FROM:	PERIOD TO:
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Quantity	UM	Item Description Option	Cost Code Cost Code Descrip	Unit Price	Extended
1		Touch-up Paint charge to paint the plantLedge. Back charge Quick Pro Paint	57300 1520	20.0000	20.00
Subtotal -					20.00
Tax -					.00
Total -					20.00

fm

APPROVED BY	DATE
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KTURNER

Beazer Homes Corp. Change Order

1107 48th Ave N, Suite 110
Myrtle Beach, SC 29577-5443

(843)839-2767
(843)839-2635



Revised	
PAGE NO.	1
PRINTED	1/03/06
STARTED	5/31/05
CONTRACT/PO#	7413090 OJ 000
DESCRIPTION	OTH/PAINTING/THE PAIN
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	12/13/05

V E N D O R	Richard Lee Herron
	dba The Painter and Company
	P.O. Box 1963
	Shallotte NC 28459
	(910)754-6660 Fax - (910)754-6660
	thepainters@atmc.net

S H I P T O	LOT: 1801 PLN: 1542 ELE: A SWG: R
	273-A Connemara Drive
	World Tour/St Andrews Townhome

VENDOR# 00229014	PAY REQUEST#	PERIOD FROM:	PERIOD TO:
Quantity UM	Item Description Option	Cost Code Cost Code Descrip	Unit Price Extended
1	Interior Paint COST OF GENERAL TOUCH UP BECAUSE FO SHEET ROCK WORK AND OTHER SUB'S WORK FOLLOWING SEVERAL WALK THROUGHs	57200 1520	560.0000 560.00
			Subtotal - 560.00
			Tax - .00
			Total - 560.00

APPROVED BY		DATE	
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Form P575032(p)

KTURNER

BEAZER-0351974

Pinehurst Builders, a Division of Beazer Purchase Order

1107 48th Avenue North
Suite 110
Myrtle Beach, SC 29577
(843)839-2767
(843)839-2635

ST. ANDREWS ① PAGE
BLO6 # 2

200 A=201

Revised	
PAGE NO.	1
PRINTED	2/02/04
Started	11/05/03
CONTRACT/PO#	4516242 OH 006
DESCRIPTION	Cabnts Tkey / Marsh Furn
SUBDIVISION	35250010000
PHASE	

VENDOR	Marsh Furniture Company
	P.O. Box 65893
	Charlotte NC 28265

SHIP TO	LOT: 0201 PLN: 1542 ELE: A SWG: R
	201-A Connemara Drive
	World Tour/St Andrews Townhome

VENDOR # 00111163		PAY REQUEST #		PERIOD FROM:		PERIOD TO:	
Quantity	UM	Item Description Option	Cost Code Cost Code	Descrip	Unit Price	Extended	
1			55020	1520	2,281.0000	2,281.00	
			Cabinets				
1			55020	1520	326.0000	326.00	
			Cabinets				
		CAB01380					
		Upg Dover White Cabs					
Subtotal -						2,607.00	
Tax -						.00	
Total -						2,607.00	
<p>COUNTER TOP : 4551-01 BLACK STAR GRANITE (WILSON ART)</p>							

APPROVED BY

DATE

Crossmann Communities of NC, Inc Purchase Order

A Division of Beazer Homes
1107 48th Avenue North, Suite 110
Myrtle Beach, SC 29577-5443
(843)839-2767
(843)839-2635

(3)-PAGES

BIC TO COME
LATER TODAY 7/29/04

Revised	
PAGE NO.	1
PRINTED	7/29/04
Started	05/26/04
CONTRACT/PO#	5069201 OH 021
DESCRIPTION	Cabnts Tkey / Marsh Furn
SUBDIVISION	35250010000
PHASE	

VENDOR	Marsh Furniture Company P.O. Box 65893 Charlotte NC 28265
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SHIP TO	LOT: 0501 PLN: 1542 ELE: A SWG: R 220-A Connemara Drive World Tour/St Andrews Townhome
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VENDOR #	00111163	PAY REQUEST #	PERIOD FROM:	PERIOD TO:
Quantity UM	Item Description Option	Cost Code Cost Code Descrip	Unit Price	Extended
1		55020 1520 Cabinets	2,281.0000	2,281.00
1		55020 1520 Cabinets	326.0000	326.00
	CAB01380 Upg Dover White Cabs			
1		55020 1520 Cabinets	293.0000	293.00
	CAB01451 42" Tall cabinets (White) *Kitchen*			
1		55020 1520 Cabinets	450.0000-	450.00-
	CAB01390 Corian Kitchen Counter *Promotional Color*			
			Subtotal -	2,450.00
			Tax -	.00
			Total -	2,450.00

APPROVED BY		DATE	
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BEAZER-0091028

Beazer Homes Corp. Purchase Order

1107 48th Ave N, Suite 110
Myrtle Beach, SC 29577-5443

(843)839-2767
(843)839-2635



Revised	
PAGE NO.	1
PRINTED	2/13/05
STARTED	5/26/04
CONTRACT/PO#	5069363 OH 025
DESCRIPTION	Cabnts Tkey / Marsh F
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	9/29/04

V E N D O R	Marsh Furniture Company
	P.O. Box 65893
	Charlotte NC 28265
	(843)272-3255 Fax - (843)361-0831
	sccabinets@aol.com

S H I P T O	LOT: 0505 PLN: 1542 ELE: E SWG: L
	220-E Connemara Drive
	World Tour/St Andrews Townhome

VENDOR# 00111163		PAY REQUEST#		PERIOD FROM:		PERIOD TO:	
Quantity	UM	Item Description Option	Cost Code Cost Code Descrip		Unit Price	Extended	
1		Cabinets	55020	1520	2,281.0000	2,281.00	
1		Cabinets CAB01381 Upg Concord Maple Cabs	55020	1520	879.0000	879.00	
1		Cabinets CAB01390 Corian Kitchen Counter *Promotional Color*	55020	1520	450.0000-	450.00-	
Subtotal -						2,710.00	
Tax -						.00	
Total -						2,710.00	

Inv 926658

APPROVED BY		DATE	
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INVOICE



TRIANGLE BRICK COMPANY

Toll Free No.

800 672-8547

Please Remit To:

Triangle Brick Co.

P.O. Box 900002

Raleigh, N C 27675-9000

JAN 23 2004

Invoice To:

PINEHURST BUILDERS
1107 48TH AVENUE NORTH
SUITE 110
MYRTLE BEACH, SC 29577-

Ordered By Customer:

PINEHURST BUILDERS

Invoice Number 502993

Invoice Date 01-21-2004

Job Number 100022

Customer 5453

Terms NET 30 DAYS

Ship Via TBC TRUCK

Ship Date 01-20-2004

Phone (843) 839-2767

Fax (843) 839-2635

Deliver To:

201-C CONNEMARA DRIVE
WORLD TOUR/ST ANDREWS TOWNHOME
MYRTLE BEACH, SC 9

Ship To Phone () -

Ship To Fax () -

Customer Reference
4548731

Customer Contact

Order Number	Delivery Ticket	Invoice Quantity	Uom	Part Code	Description	Plant/Whse	Price Uom	Line Value
239691	296498	1,020	EA	1000	Camden Modular Cored	Merry Oaks	220.00 THOU	224.40

Line Totals 224.40

Trade Discount Percent 5.0000 (11.22)

Net Subtotal 213.18

Total Tax 10.66

Misc/Freight 0.00

Total Due 223.84

TERMS AND CONDITIONS:

1. Invoice prices and quantities will be deemed correct unless contested in writing within 7 business days of the invoice date.
2. Invoices not paid in accordance with the above terms of sale are subject to a finance charge of 1 1/2% per month on the unpaid merchandise balance. (Effective annual rate of 18%)
3. Triangle Brick Co. reserves the right to suspend shipments if an account balance is past due.

BEAZER-0380771

**Crossmann Communities of North Carolina, Inc.**

Myrtle Beach Division
1107 48th Avenue North, Suite 110
Myrtle Beach, South Carolina 29577
(843)839-2767

BANK ONE, NA
CHICAGO, ILLINOIS
PAYABLE THROUGH FCC NATIONAL BANK
WILMINGTON, DELAWARE

NO. 35007123

62-28/311

ISSUE DATE	AMOUNT
09/30/04	\$*****4,354.29

PAY FOUR THOUSAND THREE HUNDRED FIFTY FOUR AND 29/100 *****

PAY
TO THE
ORDER
OF

Triangle Brick Company
P.O. Box 900002
Raleigh NC 27675-9000

VOID IF NOT CASHED WITHIN 90 DAYS

Two signatures Required For Checks Exceeding \$10,000.00

Bryan D Beck

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈ 35007123⑈ ⑆031100283⑆ 644602427⑈

DETACH HERE FOR YOUR RECORDS

Invoice Date	Contract #	Voucher/Type/Pay Item	Account Number		Gross	Tax	Discount	Net
Lot# Address/Remarks				Cost Code Description				
08/12/04	05186134	06579781 OV 000	35250010301.1520.46142	Brick Materials	8.19	.41		8.60
0301 210-A Connemara Drive								
531385								
08/12/04	05186136	06579783 OV 000	35250010501.1520.46142	Brick Materials	8.19	.41		8.60
0501 220-A Connemara Drive								
531384								
08/12/04	05186137	06579784 OV 000	35250010601.1520.46142	Brick Materials	8.19	.41		8.60
0601 223-A Connemara Drive								
531386								
08/25/04	05119994	06579785 OV 000	35230010067.1520.46142	Brick Materials	74.61	3.73		78.34
0067 392 McKendree Lane								
533016				EXT01322				
09/08/04	05077585	06579786 OV 000	35222019600.1520.46142	Brick Materials	672.79		2.67	670.12
9600 Bldg 96								
534854								
09/08/04	05145496	06579788 OV 000	35222019500.1520.46142	Brick Materials	672.79		2.67	670.12
9500 Bldg 95								
534853								
09/08/04	05330672	06581977 OV 000	35232019000.1515.29040	Monument, Wall & Signs	2,909.91			2,909.91
9000 Wakefield 153 Lots								
534849								
Totals for Address Book# - 00111247					4,354.67	4.96	5.34	4,354.29

CHECK DATE	09/30/04	CHECK NUMBER	35007123
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rm S045720

BEAZER-0380841

INVOICE



TRIANGLE BRICK COMPANY
Toll Free No.
800 672-8547

Please Remit To:
Triangle Brick Co.
P.O. Box 900002
Raleigh, N C 27675-9000

Invoice To:
BEAZER HOMES CORP
1107 48TH AVENUE NORTH
SUITE 110
MYRTLE BEACH, SC 29577-

Ordered By Customer:
BEAZER HOMES CORP

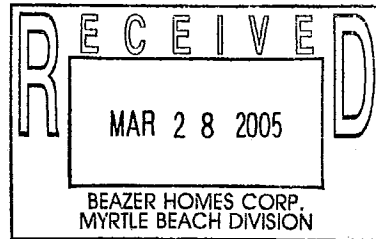
Invoice Number 561159
Invoice Date 03-25-2005
Job Number 100109
Customer 5453
Terms NET 30 DAYS
Ship Via TBC TRUCK
Ship Date 03-24-2005

Phone (843) 839-2767
Fax (843) 839-2635

Deliver To:
LOT 1103 ST ANDREWS
250-C CONNEMARA DR
MYRTLE BEACH, SC 9

Customer Reference 6038872/5656525
Customer Contact FAX
Ship To Phone () -
Ship To Fax () -

Order Number	Delivery Ticket	Invoice Quantity	Uom	Part Code	Description	Plant/Whse	Price Uom	Line Value
276595	355799	3,570	EA	1000	Camden Modular Cored	Merry Oaks	231.00 THOU	824.67
276595	355799	6	EA	1000S	Camden Modular Solids	Merry Oaks	462.00 THOU	2.77



Line Totals	827.44
Trade Discount	Percent 5.0000 (41.37)
Net Subtotal	786.07
Total Tax	39.30
Misc/Freight	0.00
Total Due	825.37

826.81

x 1.44

TERMS AND CONDITIONS:

1. Invoice prices and quantities will be deemed correct unless contested in writing within 7 business days of the invoice date.
2. Invoices not paid in accordance with the above terms of sale are subject to a finance charge of 1 1/2% per month on the unpaid merchandise balance. (Effective annual rate of 18%)
3. Triangle Brick Co. reserves the right to suspend shipments if an account balance is past due.

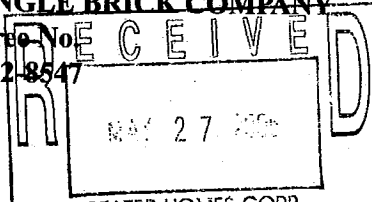
BEAZER_0418316

INVOICE



TRIANGLE BRICK COMPANY

Toll Free No.
800 672-8547



Please Remit To:
Triangle Brick Co.
P.O. Box 900002
Raleigh, N C 27675-9000

Invoice To:
BEAZER HOMES CORP
1107 48TH AVENUE NORTH
SUITE 110
MYRTLE BEACH, SC 29577-

BEAZER HOMES CORP
MYRTLE BEACH DIVISION
Ordered By Customer:
BEAZER HOMES CORP

Phone (843) 839-2767
Fax (843) 839-2635

Deliver To:
251-C CONNEMARA DRIVE
LOT 1203
MYRTLE BEACH, SC 9 -

Invoice Number 571482
Invoice Date 05-25-2005
Job Number 100125
Customer 5453
Terms NET 30 DAYS
Ship Via TBC TRUCK
Ship Date 05-24-2005

Customer Reference
5928641

Customer Contact
FAX

Ship To Phone () -
Ship To Fax () -

Order Number	Delivery Ticket	Invoice Quantity	Uom	Part Code	Description	Plant/Whse	Price Uom	Line Value
282586	366459	3,570	EA	1000	Camden Modular Cored	Merry Oaks	231.00 THOU	824.67
282586	366459	6	EA	1000S	Camden Modular Solids	Merry Oaks	462.00 THOU	2.77

Line Totals	827.44
Trade Discount	Percent 5.0000 (41.37)
Net Subtotal	786.07
Total Tax	39.30
Misc/Freight	0.00
Total Due	825.37

1.44

TERMS AND CONDITIONS:

1. Invoice prices and quantities will be deemed correct unless contested in writing within 7 business days of the invoice date.
2. Invoices not paid in accordance with the above terms of sale are subject to a finance charge of 1 1/2% per month on the unpaid merchandise balance. (Effective annual rate of 18%)
3. Triangle Brick Co. reserves the right to suspend shipments if an account balance is past due.

BEAZER_0418356

Crossmann Communities of NC, Inc Purchase Order

A Division of Beazer Homes
1107 48th Avenue North, Suite 110
Myrtle Beach, SC 29577-5443
(843)839-2767
(843)839-2635



①-PAGE

Revised	
PAGE NO.	1
PRINTED	1/04/05
STARTED	10/28/04
CONTRACT/PO#	5443366 OH 043
DESCRIPTION	TKEY FRAMING/Universa
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	

V E N D O R	Universal Forest Products Shoffner, LLC
	P.O. Box 530155
	Atlanta GA 30353-0155
	(843)248-0123 Fax - (910)653-5771

S H I P T O	LOT: 0903 PLN: 1722 ELE: C SWG: L
	240-C Connemara Drive
	World Tour/St Andrews Townhome

VENDOR# 00111254	PAY REQUEST#	PERIOD FROM:	PERIOD TO:
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Quantity	UM	Item Description Option	Cost Code Cost Code Descrip	Unit Price	Extended
1		Framing Turnkey Framing is "Dried in Package" this includes windows, exterior doors, and sliders. The only sheetrock included is for the roof truss gables at fire walls. Price includes Truss to Truss connectors.	44120 1520	18,639.6200	18,639.62
1		Draw 1 - Framing Labor	44521 1520	9,319.8000	9,319.80
1		Draw 2 - Framing Labor	44522 1520	3,106.6000	3,106.60
1		Framing Turnkey RMS01653 Deluxe Master Bath *Fiberglass Tub & 3' Shower w/Door *Includes 80 gallon H2O Heate	44120 1520	.0010	
Subtotal -					31,066.02
Tax -					.00
Total -					31,066.02

★ NOTE ADDITION

APPROVED BY	DATE	KTURNER
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Beazer Homes Corp. Purchase Order

1107 48th Ave N, Suite 110
Myrtle Beach, SC 29577-5443

(843)839-2767
(843)839-2635

ATTN: CHRIS
PHILLIPS /
LINDY



Revised	
PAGE NO.	1
PRINTED	2/08/05
STARTED	1/06/05
CONTRACT/PO#	5656545 OH 054
DESCRIPTION	TKEY FRAMING/Universa
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	

V E N D O R	Universal Forest Products Shoffner, LLC	
	P.O. Box 530155	
	Atlanta	GA 30353-0155
	(843)248-0123	Fax - (910)653-5771

S H I P T O	LOT: 1104 PLN: 1368 ELE: D SWG: L	
	250-D Connemara Drive	
	World Tour/St Andrews Townhome	

VENDOR# 00111254	PAY REQUEST#	PERIOD FROM:	PERIOD TO:
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Quantity	UM	Item Description Option	Cost Code Cost Code Descrip	Unit Price	Extended
1		Framing Turnkey Framing is "Dried in Package" this includes windows, exterior doors, and sliders. The only sheetrock included is for the roof truss gables at fire walls. Price includes Truss to Truss connectors.	44120 1520	14,774.4000	14,774.40
1		Draw 1 - Framing Labor	44521 1520	7,387.2000	7,387.20
1		Draw 2 - Framing Labor	44522 1520	2,462.4000	2,462.40
Subtotal -					24,624.00
Tax -					.00
Total -					24,624.00

HOMEOWNER DOES NOT
WANT THE OPTIONAL POWDER ROOM!
02/08/05

Beazer Homes Corp. Purchase Order

1107 48th Ave N, Suite 110
Myrtle Beach, SC 29577-5443

(843)839-2767
(843)839-2635



Revised	
PAGE NO.	1
PRINTED	3/03/05
STARTED	1/06/05
CONTRACT/PO#	5699142 OH 057
DESCRIPTION	TKEY FRAMING/Universa
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	

V E N D O R	Universal Forest Products Shoffner, LLC
	P.O. Box 530155
	Atlanta GA 30353-0155
	(843)248-0123 Fax -(910)653-5771

S H I P T O	LOT: 1202 PLN: 1368 ELE: B SWG: R
	251-B Connemara Drive
	World Tour/St Andrews Townhome

VENDOR# 00111254		PAY REQUEST#		PERIOD FROM:		PERIOD TO:	
Quantity	UM	Item Description Option	Cost Code Cost Code Descrip		Unit Price	Extended	
1		Framing Turnkey PLM01666 Opt. Powder Room/Pedestal Sink *STD Vinyl/White Cabs in Unit* ***White Cabinets***	44120	1520	.0010		
1		Draw 1 - Framing Labor	44521	1520	7,838.6400	7,838.64	
1		Draw 2 - Framing Labor	44522	1520	2,612.8800	2,612.88	
					Subtotal -	10,451.52	
					Tax -	.00	
					Total -	10,451.52	

APPROVED BY		DATE	
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KTURNER

Beazer Homes Corp. Purchase Order

1107 48th Ave N, Suite 110
Myrtle Beach, SC 29577-5443

(843)839-2767
(843)839-2635



Revised	
PAGE NO.	1
PRINTED	3/18/05
STARTED	3/18/05
CONTRACT/PO#	6011530 OH 075
DESCRIPTION	TKEY FRAMING/Universa
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	

V E N D O R	Universal Forest Products Shoffner, LLC
	P.O. Box 530155
	Atlanta GA 30353-0155
	(843)248-0123 Fax - (910)653-5771

S H I P T O	LOT: 1505 PLN: 1542 ELE: E SWG: L
	260-E Connemara Drive
	World Tour/St Andrews Townhome

VENDOR# 00111254		PAY REQUEST#		PERIOD FROM:		PERIOD TO:	
Quantity	UM	Item Description Option	Cost Code	Cost Code	Descrip	Unit Price	Extended
1		Framing Turnkey Framing is "Dried in Package" this includes windows, exterior doors, and sliders. The only sheetrock included is for the roof truss gables at fire walls. Price includes Truss to Truss connectors.	44120	1520		17,671.3200	17,671.32
1		Framing Turnkey RMS01653 Deluxe Master Bath *Fiberglass Tub & 3' Shower w/Door *Includes 80 gallon H2O Heate	44120	1520		.0000	
1		Draw 1 - Framing Labor	44521	1520		8,835.6600	8,835.66
1		Draw 2 - Framing Labor	44522	1520		2,945.2200	2,945.22
						Subtotal -	29,452.20
						Tax -	.00
						Total -	29,452.20

APPROVED BY

DATE

Pinehurst Builders, a Division of Beazer Purchase Order

1107 48th Avenue North
Suite 110
Myrtle Beach, SC 29577
(843) 839-2767
(843) 839-2635

BLOG #3
UNIT B

Revised	
PAGE NO.	1
PRINTED	5/04/04
Started	03/30/04
CONTRACT/PO#	4875523 OH 012
DESCRIPTION	KEY FRAMING/Universal Fores
SUBDIVISION	35250010000
PHASE	

VENDOR	Universal Forest Products Shoffner, LLC P.O. Box 530155 Atlanta GA 30353
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SHIP TO	LOT: 0302 PLN: 1368 ELE: B SWG: R 210-B Connemara Drive World Tour/St Andrews Townhome
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VENDOR #	00111254	PAY REQUEST #	PERIOD FROM:	PERIOD TO:
Quantity UM	Item Description Option	Cost Code Cost Code Descrip	Unit Price	Extended
1		44120 1520 Framing Turnkey	15,595.2000	15,595.20
	Framing is "Dried in Package" this includes windows, exterior doors, and sliders. The only sheetrock included is for the roof truss gables at fire walls. Price includes Truss to Truss connectors.			
1		44521 1520 Draw 1 - Framing Labor	7,797.6000	7,797.60
1		44522 1520 Draw 2 - Framing Labor	2,599.2000	2,599.20
		Subtotal -		25,992.00
		Tax -		.00
		Total -		25,992.00

APPROVED BY		DATE	
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